## Fee History Query

Revenue Accounting and Management

Name/Number: 09127276

Total Records Found: 9

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/16/2006	00000020	<u>1</u>	<u>1462</u>	\$400.00	08/15/2006	DA 090471
08/09/2006	00000049	<u>1</u>	<u>1599</u>	\$130.00	10/18/2005	DA 060001
08/04/2006	00000032	<u>1</u>	1464	-\$130.00	10/19/2005	DA 141190
10/20/2005	00000121	<u>1</u>	<u>1464</u>	\$130.00	10/19/2005	DA 141190
05/10/2001	00000134	<u>1</u>	<u>117</u>	\$890.00	05/08/2001	DA 141190
11/02/1998	00000294	<u>1</u>	<u>581</u>	\$40.00	10/26/1998	CK
10/29/1998	00000039	<u>1</u>	<u>101</u>	\$790.00	10/26/1998	CK
10/29/1998	00000040	<u>1</u>	<u>103</u>	\$132.00	10/26/1998	CK
10/29/1998	00000041	<u>1</u>	<u>105</u>	\$130.00	10/26/1998	CK

05/22/2007 CKHLOK 00000014 060001

09127276

Court find paper dalæd 10/18/05

## UNITED STATES PATENT & TRADEMARK OFFICE Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND									
1 Date of Request: 05/17/07	al/Pa	tent	#(	09/127,276					
3 Please refund the following fee(s):			ER BER	5 DATE FILED	6 AMOUNT				
Filing	,			\$					
Amendment				\$					
Extension of Time				\$					
Notice of Appeal/Appeal		,		\$					
X Petition	X Petition				\$ 130.00				
Issue					\$				
Cert of Correction/Terminal				\$					
Maintenance				,	\$				
Assignment			. –	,	\$				
Other					\$				
			TAL REF	\$ 130.00					
			8 TO BE REFUNDED BY:						
10 REASON:			Treasury Check						
Overpayment		X	Credit Deposit A/C #:						
Duplicate Payment			9 (	0 6 0	0 0 1				
χ No Fee Due (Explanation):									
unknown charge; no authorization in application									
	· · · · · · · · · · · · · · · · · · ·				<del> </del>				
11 REFUND REQUESTED BY:									
TYPED/PRINTED NAME: A. Au			1	CITLE:	Pet. Exm				
SIGNATURE:		E	PHONE:	7414					
OFFICE: Office of Petitions  ***********************************									
THIS SPACE RESERVED FOR FINANCE USE ONLY:									
APPROVED: DATE: DATE:									

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

PORM PTO 1577 (01/90) Office of Finance Refund Branch Crystal Park One, Room 802B